

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

MA & UD Department – Telephones – Payment of Telephone charges for the period from 01-06-2012 to 30-06-2012 Telephone No.23451060 in the Office of Joint Secretary to Government (L), Municipal Administration and Urban Development Department – Expenditure Rs.415/- -sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1058

Dated:03-08-2012.  
Read the following:

1. G.O.Ms.No.583, G.A.(OP.III) Dept., dt.26-10-1988.
2. From the Hyderabad Telecom Department, A/c.No.9000557642, bill No.218788869, dt.06-07-2012.

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ORDER:

Sanction is hereby accorded for payment of Rs.415/- (Rupees Four hundred and fifteen only) to the Accounts Officer (Cash), BSNL, PGM TD, Hyderabad towards the payment of telephone bill for the period from 1-06-2012 to 30-06-2012 of the Telephone No.23451060 installed in the chambers of the Joint Secretary to Government (L), MA & UD Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services MH – 090 –Secretariat – SH (07) – MA & UD Department - 130 –Office expenses – 131-Utility payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to the Accounts Officer, BSNL, Hyderabad in their A/c.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
Copy to: The Accounts Officer (Cash), BSNL, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER